Std. Sectt. 78 ⓒ

G.R., G.D., No. 2408, dated 22-6-22.]

Correspondence

# DOCKET SHEET

*Subject :—* Outstanding audit objections Evacuee Properties Bijapur Distt-

**File No.** AR3556

RHABC **DEPT.**

'D' **BRANCH.**

***References :—***

| Date. | To whom sent. | Notes and instructions. |
|---|---|---|
| | | |

Most Immediate.

Expeditious settlement of Audit objections and Inspection Reports.

GOVERNMENT OF BOMBAY.
Rehabilitation, Housing and
Backward Classes Department.
Circular No.AR.3556/46179-D.
Sachivalaya, Foreshore Road,
Bombay 10th September 1956.

CIRCULAR OF GOVERNMENT.

The attention of the undermentioned heads of offices is invited to the enclosed copy of Government Memorandum, Finance Department No. AUD.1756/40880-VI, dated the 25th August 1956 on the subject noted above and its accompaniments and they are requested that in view of the impending reorganisation of States immediate steps to settle all the outstanding Audit Objections and Inspection Reports so far as they pertain to them, should be taken under intimation to Government in this Department, Finance Department, and to the Accountant General, Bombay, before the 15th October 1956. If any of the paragraphs are outstanding for want of specific Government Orders, the number and dates of the reference under which orders of Government have been requested may please be intimated or detailed proposals in respect of the each item may please be submitted to Government.

By order and in the name of the Governor of Bombay,

( N.M. JANI.)
Assistant Secretary to the Government of Bombay
Rehabilitation, Housing and Backward
Classes Department.

To

The Administrator, Ulhasnagar Township/Sardarnagar Township,
The Administrative Officer, Vocational Training Centre, Ulhasnagar Township,
The Collector of Kolhapur/Panch Mahals/Nasik/Poona/ Mehsana/Surat/Baroda.
The Custodian of Evacuee Property, Bombay,
The Deputy Custodian of Evacuee Property, Bombay,
The Chairman of the Executive Committee for the Welfare of Displaced Women, Bombay,
The Collectors and Deputy Custodian of Evacuee Properties, Kolaba/Ahmedabad/Baroda/Broach/ Ahmednagar/West Khandesh/Banaskantha/Satara South/ Nasik/Bijapur/Kanara/Ratnagiri.

Copy forwarded with compliments to -
the Finance Department,
the Accountant General, Bombay,
the Examiner, Outside Audit Department.

a.10/9.

No.AUD 1756/40880-VI

Finance Department,
Sachivalaya,
Bombay, 25th August 1956

Subject: Expeditious settlement of audit objections and Inspection Reports etc.

MEMORANDUM.

The undersigned presents compliments to the Chief Secretary to the Government of Bombay and in continuation of Government Memorandum, Finance Department, No.AUD 1756/24020-II, dated 1st June 1956 on the above subject, is directed to forward herewith further statements for the quarters ending 30th June 1956 showing outstanding objections, inspection reports etc., with a request to instruct the officers concerned under him to put forth special efforts to clear the objections as soon as possible and report compliance to this Department and the Accountant General(Miscellaneous Department/T.M.Section), Bombay not later than 25th September 1956.

*Revenue Department,
Home Department,
Development Department,
Public Works Department,
Agriculture & Forests Department,
Education Department,
Rehabilitation & Backward Classes Department,
Local Self Government and Public Health Department.
The Director of Civil Supplies (Accounts),
The Assistant Secretary to the Government of Bombay, Separate Department.

* Secretary

2. The statements have been devided in two parts viz. part I showing the items in the previous statements still outstanding and Part II containing fresh items.

By order and in the name of the Governor of Bombay,

Sd/-
Assistant Secretary to the Government of Bombay,
Finance Department.

Accompaniment: Statement referred to:

Copy with out accompaniment, forwarded to the Accountan General, Bombay, for information with reference to his letter No.TM/22/25-4-3341, dated 14th August 1956.

Part I.

Rehabilitation, Housing and Backward Classes Department Displaced Persons Colonies Loans to Displaced Persons and Reproduction Centres. Quarterly statement of outstanding audit objections and Inspection Reports issued upto 30-9-1955 and oustanding as on 30-6-1956.

| Sr. No. | Name of Audit. | Period of audit. | Officer to whom the A.R. was sent. | No. and date of issue of A. R. | Paras outstanding | Remarks. |
|---|---|---|---|---|---|---|
| 1. | Mulund Colony. | 1954-55 | Administrator, Ulhasnagar. | OA/RFG/IV-3/2828 11.6.55 | 2(a)(d)(f) | |
| 2. | Nari Seva Sadan Ulhasnagar. | 1-2-51 to 30-9-51<br>1-10-51 to 31-12-51<br>1-4-53 to 31-12-53.<br>1954-55. | The Chairman of the Executive Committee for the Welfare of Displaced Women. | Latest A.R.No.OA/RFG/IV/3/2765, dated 15-6-56. | 10,11(a),12(i),17(c),<br>11(c),14(v)(vi),15(b)<br>7(ii),(vi),12(a)(iii),12(c)<br>3(w),4(b)(i)to(iii)(vi),<br>4(f).4(h). | |
| 3. | Shanti Bhavan, Ulhasnagar. | 1954-55 | " | OA/RFG/4706 2.8.55 | 2(b)(c)(d),4(b)(d). | Audit Note. |
| 4. | Sardarnagar Township | 1-4-54 to 30-9-54 | Administrator, Sardar-nagar Township, A'bad | OA/RFG/IV/12/14060, 18-3-55 | | |
| 5. | Kasturba Sadan Gandhi Nagar. | 1953-54<br>1954-55 | Collr. Kolhapur.<br>" | OA/RFG/7539,dt.5-10-54<br>OA/RFG/IV-17/5358.18-8-55 | 4,7,9(i),11,12,13,15.<br>4,5. | |
| 6. | Vocational Training Centre, Ulhasnagar. | (Latest Report issued under OA/3279, Jan.50 to 3/51<br>1952-53.<br>1953-54. | dt. 28-6-56).<br>Administrator, Ulhasnagar Township. | Latest ref.of A.R.No.OA/RFG/IV/20/7754,dt.27-10-55. | 2(a)(iii),2(c)(iv),8.36 (b)(ii) | |
| 7. | Loans granted by the Collr.of A'bad. | 1950-51<br>1952-53 | Collr.,Ahmedabad | OA/Loan/7484, 3-10-51<br>OA/4838, dt. 5-8-55. | 9,14,15,8.<br>6 and Audit Note for 54-55. | |
| 8. | " Panchmahals. | 1949-50<br>1950-51<br>1951-52<br>1952-53<br>1953-54 | " Panchmahals. | Latest reference No.OA/RFG/3023 dt.23.6.56 | 6<br>6<br>3,6,9(i)(ii),10(a)(b)(c)(d).<br>9<br>8 | |
| 9. | " Kolhapur | 1-4-49 to 31-1-50<br>1-7-50 to 28.2.51<br>1952-53 | " Kolhapur | Latest reference No.OA/Loan/3361,dt.30-6-56 | 10(f)<br>13(vi)(vii),16(b) (iii)<br>9 | |
| 10. | " Nasik. | 1952-53<br>1953-54 | " Nasik. | OA/10280.dt.18-12-53<br>OA/Loan/2702, dt.31-5-54 | 3(c)(i)(ii),6.<br>4(a),5(a)(b),8. | |
| 11. | Rehabilitation Production Centre, Valivade. | 1953-54<br>1954-55 | Administrative Officer,Ulhasnagar. | Latest ref.OA/RPC/2044, dated 5-6-56. | 5,7(A)(I)B. C.F.<br>8 | |

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| | | | | | |
|---|---|---|---|---|---|
| 12. | Rehabilitation Production Centre, Pimpri. | 1953-54<br>1954.55. | Administrative Officer, Ulhasnagar. | AR.latest reference of No.OA/C/J.4/41/310 dated 13.4.56. | 4<br>5,9(a)(b)(c).<br>7(ii)to (iv),6(ii) and 8(ii),15. |
| 13 | " Kalyan | 1951-52<br>1952.53<br>1953-54<br>1954-55 | " | OA/C/J.4/40/9937, 28-3-56 | 5(i),10,13,15.<br>6,7,13,14<br>4,5,6,7. |
| 14 | Bombay | 1952-53 | " | OA/C/4665,dt.11-12-53 | 6,11(iii),(9) and 16.<br>2(iii) |
| 15. | P.L.A. Of Chairman of Women's Sec. | 1952.53<br>1953-54.<br>1954-55. | The Chairman of Exe. Comm.for the Welfare of D.P.Women. | OA/C-J-4/43/30-1-56 | 5(a)(b)(c).<br>3,11,12. |
| 16. | Ulhasnagar Township. | 14-6-48 to 30-4-48<br>1-1-49 to 31-3-49<br>1-4-54 to 30-6-54.<br>1-10-54 to 31-12-54.<br>1-1-55 to 31-3-55. | Administrator, Ulhasnagar. | Latest A.R.No.OA/3676, dated 7-7-56. | 11(a)<br>9 (ii)<br>10(a)<br>4<br>6 |
| 17. | Gandhinagar Colony, Kolhapur. | Quarter ending 31-12-48<br>31-3-49<br>1-4-49 to 31-1-50<br><br>Qr.ending 30-6-50<br>1-3-51 to 30-9-51.<br>Pd.ending 31-3-52.<br>1-4-52 to 31-12-52<br>1-1-53 to 30-6-53.<br>Qr.ending 31-3-54<br>1-7-50 to 28-2-51. | The Collr.of Kolhapur | " OA/RFG/2478, dated 11-6-56 | 8(a),11,12,<br>11(i),14,18.<br>5,6(b)(c)(M),7(a),8(a).(ii),6(9),11(b),(c)(d)<br>6(i),10.<br>8(a),(i),17(c)<br>16,21(5)<br>6(iii),(iv)(v),<br>3(c)(ii) 3(5)(a)<br>6(iii)<br>12 (c). |
| 18. | Pimpri Colony, A.R. | ending ½ year ending 30-9-48<br>¼ ending 31-12-48<br>Qr. ending 31-3-49<br>" 31-12-49<br>Period 26-6-50<br>Qr.ending 28-2-51<br><br>30-9-51. | Collr. Poona. | " OA/RFG/IV-14/1215, dt.13.2.56 | 8,12(i)<br>12,13<br>4<br>11<br>10(a)(b)(d)<br>15(a),15(10),19(b)<br>15(a)(b)(c),17(b)(c) |

REHABILITATION HOUSING & BACKWARD CLASSES DEPARTMENT.

PART - I.

STATEMENT SHOWING PARAS OF AUDIT REPORTS ISSUED UPTO 30-9-55 OUTSTADING AS ON 30-6-56.

| Sr. No. | Name of audit. | Period | To Whom addressed. | Audit Report issued under number and date | Paras Outstanding. |
|---|---|---|---|---|---|
| 1. | Grant of Assistance to Jai Hind College. | 1952-53 | The Principal, Jai Hind College, Bombay. | OA/8972, dated 13-11-53. | 6 |

PART II.

N I L.

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Statement of outstanding objections as on 30.6.1956 (Part II for A. Rs.) Rehabilitation, Housing and Backward Classes Department, Government of Bombay (Issued between 1-10-55 to 31-12-55).

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| Sr. No. | Name of Audit. | Audit Report for the period ended. | To whom addressed. | Audit Report issued under No. and Date. | Paras outstanding. |
|---|---|---|---|---|---|
| 1. | P.D.A. of the Deputy Custodian of Evacuee Property, Ratnagiri. | 31.3.55 | The Custodian of Evacuee Property, Bombay. | OA/Cust/IV/22/III.55/7340, 14-10-55 | 4 |

Statement of outstanding objections as on 30.6.1956 Part I (For A.Rs. issued upto 30-9-55)
Rehabilitation, Housing and Backward Classes Department, Government of Bombay.

| Sr. No. | Name of Audit. | A.R. for the period ended. | To whom addressed. | A.R. Issued under No. & Date | Paras outstanding. |
|---|---|---|---|---|---|
| 1. | P.D.A. of Custodian of Evacuee Property, Bombay. | 31-3-53 | The Custodian of Evacuee Property, Bombay. | OA/EVAC/4184 10-7-53 | 4,5. |
| 2. | " Dy.C.E.P., Bombay | 30-9-52 | " | OA/EVAC/15759. 12.1.53 | 6(ii) |
| 3. | " Banaskantha | 30-9-54 | " | OA/Cust/IV/3/IX/54/4191.10-1-55 | 3. |
| 4. | " Baroda | 30-9-53 | " | OA/EVAC/1537 4.5.54 | 8(g)(h) |
| 5. | " " | 30-9-54 | " | OA/Cust/IV/7/IX/54/9746.30-11-54. | 12 |
| 6. | " Ahmedabad | 1952-53 | " | OA/EVAC/4690. 22-7-53 | 13 |
| 7. | " " | 30-9-53 | " | OA/EVAC/4496.16-7-54. | 3 (i) |
| 8. | " " | 31-3-54 | " | OA/EVAC/8081 15-10-54 | 2(a)(b). |
| 9. | " Broach. | 30-9-54 | " | OA/Cust/IV/11/IX/54/14362. 21-3-55 | 3 |
| 7. | " Ahmednagar | 31-3-53 | " | OA/EVAC/6408. 5-9-53 | 7 |
| 8. | " Dhulia, W.K. | 31-3-51 | " | " 9734 23-11-51 | 10(a) to (d). |
| | " " | 31-3-54 | " | " 4426. 14-7-54 | 5(i) and 8(ii) |
| | " " | 30-9-54 | " | OA/Cust/IV/16/IX/54/16-1-4-55. | 3 |
| 9. | " Nasik | 30-9-52 | " | OA/EVAC/15749.12-1-53 | 3(b)(3),4(b),5(c). |
| 10. | " Kolaba | 31-3-55 | " | OA/Cust/IV/21/II.55/5476. 18-8-55 | 5. |
| 11. | " South Satara | 30-9-53 | " | OA/EVAC/3251. 15-6-54 | 9 |
| | " " | 31-3-54 | " | " 6393 30-8-54 | 4 |
| 12. | " Bijapur | 31-3-52 | " | " 7995 5-9-52 | 4 |
| | " " | 30-9-54 | " | OA/Cust/IV/26/IX/54/9969. 7-12-54 | 3,4,7 and A.N. Item 4. |
| 13 | " Karwar | 30-9-54 | " | OA/Cust/IV/28/IX/54/13217, 4-3-55 | 2. |

ka.

No.EVP/Adt.
Office of the Collector & Dy.C.L.P.
Bijapur, 25-9-1956.

To,

The Assistant Secretary to Government
Rehabilitation, Housing & Backward Classes
Department, Bombay.

REHABILITATION, HOUSING AND BACKWARD CLASSES DEPARTMENT.
File AR3556
S. No. 57386
Date 27 SEP 1956

Sub:- Expeditious Settlement of Audit objections and Inspection reports.

Ref:- Govt.Circular No.Audit Report 3556/46179-D dated 10-9-1956 from Reh,Housing and Backward Class Department Bombay.

Sir,

I have the honour to state that the present position of the audit objections pointed out in the statement accompanying the Government Circular quoted above is as under:

Para 4 of the Audit Report for the period ending 31-3-52 regarding recovery of Rs 1385-15-0 in respect of Evacuee property at Ilkal Taluka Hungund.

An amount of Rs 325/- has been recovered from the defaulter by selling his only house at Ilkal. After having ascertained from the Mamlatdar & A.C.L.P. Hungund, that the defaulter possesses neither movable nor immovable properties and that the remaining amount of Rs 1060-15-0 is irrecoverable, necessary proposals for writing off the amount have been forwarded to the Custodian of Evacuee Property Bombay under this office No. EVP/Write off, dated 15-9-1956.

Para 3 of Audit Report for period ended 30-9-1954.:

The Regional Settlement Commissioner Bombay has informed that the sale of the composite properties viz: CTS Nos. 617/2A and 617/2B at Bagalkot has been fixed on 28-9-1956.

As regards the C.T.S.Nos. 200 and 201 the mortgage amount of Rs 350/- has since been received from the Competent Officer, Bombay and the same has been credited to P.D. Accounts on 14-9-56. Necessary orders for handing over possession of the properties to the claimant have been issued to the Mamlatdar & A.C.L.P. Bagalkot.

Para 4 (ibid) Reduction of Kerosene oil godown at Bagalkot.

A reply to the Custodian of Evacuee Property, Bombay's letter No.CEP/Dist.16-I dated 23-1-1956 (copy received under his even No. dated 22-8-56) has been sent under this office No. EVP/Adt VI dated 30-8-56 His final orders in the matter are awaited.

Para 7 (ibid) Loss of Receipt book by the C.I. Bagalkot.

Government orders condoning the loss of receipt book.....

book by the C.I. Bagalkot have been received. (please vide Govt.letter Rehabilitation, Housing & Backward Classes Department No. EVP- 1956/43255-B dated 30-8-56.

Audit Note item 4 (ibid)

The original Audit Note received from the Examiner O.A.D., has been returned to him after due compliance under this office No.EV.P/Adt-VI dated 30-8-55, the receipt of which has been confirmed by the Asstt.Examiner O.A.D. Bombay under his No. OA/Cust/IV/26/IX-56/9267 dated 5-12-1955.

Yours faithfully,

for Collector & Dy.C.E.P.Bijapur.

19/C.

(COpy)

No. EVP/Audit VI.
Office Of the Collector & D.C.P.
Bijapur, 7-9-56.

To

The Custodian of Evacuee Property,
B O M B A Y.

Sub :- Outstanding Audit Objections relating to Evacuee Property to be incorporated in the Appropriation Accounts 1953-54 and Audit Report 55.

Ref :- Your letter No. CEP/Audit/Genl/56-57 dated the 25th August 1956.

....

I have to state that the present posetion as regards each of the outstanding points as shown in the accoumpaniment to your lete referred to above, is as explained below:

Para 4 of Audit Report for the period ended 31-3-52. :-

Recovery of Rs. 1,385-15-0 in respect of Evcuee properties at Itkal, in HUNGUND Taluka.

It has been ascertained from the Mamlatdar & Asstt. C.E.P. Hungund that the defaulter possess neither movable nor immovable properties and that the remaining amount of Rs. 1060-15-0 is irrecoverable. Necessary proposal to write off the remaining amount have been forwarded to the C.E.P. seperately under this office No. EVP.Write off dated 7-9-56.

Para 3 of Audit Rebort for the period ended 30-9-54.

Orders from the Regional Settlement Commissioner Bombay regarding the sale of the properties viz; C.T.S 617/2-A and C.T.S.617/2-B are still awaited.

As regards properties C.T.S. 200 and 201 the amount has not yet been received from the Competent Officer Bombay, who has been expedited.

Para 4 ibid :

A reply to the C.E.P.'s letter No. CEP/Dist 15-I dated 23-1-56, copy received under his letter of even No. dated 22-8-56 has been sent under this office letter No. EVP-Adt. VI dated 30-8-56. Final orders in the matter may please be issued early.

Para 7 ibid ;

Orders of Government condoning the loss of receipt book by C.I. Bagalkot have been received under Government letter Rehabilitation, Housing and Backward Classes Department No. EVP-1956/43-255-B dated 30-8-56 copy enclosed for reference.

Audit Note item 4: (ibid) :

The origional audit note received from the Ex. O.A.D. has been returned to his after due compliance under this office letter No. Adt VI dated 30-8-55. The receipt of which has been confirmed be the Asstt. Ex. O-A-D- under his letter No. O.A./Cust/IV/26/IX-54/9267 dated 15-12-1956.

Yours faithfully,
Sd/-
for Collector & D.C.P. Bijapur.